

~~SECRET~~

SAPC 18179

Copy 2 of 3

5 August 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of HYCON MFG. C COMPANY
b. Amount \$ 8,190.00
c. Contract No. EC-200
d. Invoice No. 15175
e. Check to be dated 8 AUGUST 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Control number for this request is 7-1004-10-001, (07.9) and this amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

PAID
12,615.909
AUG 9 1957

(W)

25X1A9a

DOCUMENT NO. 173
NO CHANGE IN CLASS. R
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S G
NEXT REVIEW DATE: 2012
AUTH: HR 7-2
DATE: 27/6/82 600632

~~SECRET~~

5 August 1957

804094 AUG 1957

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SAPC 18179
Copy 3 of 3
5 August 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of HYCON MFG. C COMPANY
b. Amount \$ \$190.00
c. Contract No. BC-200
d. Invoice No. 19175
e. Check to be dated 8 AUGUST 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification". The Allotment number for this request is 7-1001-10-001, (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

DISTRIBUTION:

0 & 1 - Addressee
25X1A29 - Contract BC-200 (Finance)
4 - MASTER
5 - Chrono
25X1A9a
aer
5 August 1957

DOCUMENT NO. 174
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O
NEXT REVIEW DATE: 2012
AUTH: 174
DATE: 27/1/82 REVIEWED: 000002

Project Comptroller
5 August 1957

~~SECRET~~

SHIPPING MEMO

No. 65698

PICK UP AT	CUSTOMER STORES							DATE 7-30-57	
DELIVER TO	FOIAb3a [REDACTED] LOT I							PURCHASE ORDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
2	CONTRACT BC-200								
2	HK-732777 Mounting Fittings R. H. Schedule I Contract Item #19 Line Item - PE15175								
2	HK-732778 Mounting Fittings R. H. Schedule I Contract Item #19 Line Item -								
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.									
DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	RE	BY [REDACTED]			DATE 8/1/57		

SHIPPING MEMO

No. 65656

PICK UP AT	CUSTOMER STORES							DATE 7-5-57	
DELIVER TO	FOIAb3a [REDACTED] LOT I							PURCHASE ORDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.
44									
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
3	HG-735360 Dolly, Optical Structure Maintenance Model 73-C Ser. #1, 4 & 5 Cont Line Item I-13-12 PE15175								
3	HG-735375 Stand, Collimating Model 73-C 4 & 5 Cont. Line Item I-13-13 PE15175								
3	HG-735300 Stand, Configuration Preflight - Model 73-C Ser. 5, 6, & 7 Cont. Line Item I-13-14 PE15175								
FOIAb3a									
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.									
DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC	BY [REDACTED]			DATE 10 July		

SHIPPING MEMO

No. 65695

PICK UP AT		DATE 7-24-57					
CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO FOIAb3a [REDACTED] LOT I						PURCHASE ORDER NO.	
CHARGE TO						VENDOR PACKING SLIP NO. (*)	
CONTRACT CODE NO.		DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.
BUY OUT CODE NO.		O R { ACCT. OR W. O. NO. S. O. NO.					
QUANTITY		DRAWING NUMBER AND DESCRIPTION					
4		Contract BC-200 HG-735340 Stand, Cassette Loading - Model 73-C Schedule I Contract Item 13-11 PE15175					
		FOIAb3a					
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.							
DRIVER		NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D IN GOOD CONDITION		DATE 7-24-57	

SHIPPING MEMO

No. 65671

PICK UP AT		DATE 7-12-57					
CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO FOIAb3a [REDACTED] LOT I						PURCHASE ORDER NO.	
CHARGE TO						VENDOR PACKING SLIP NO. (*)	
CONTRACT CODE NO.		DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.
BUY OUT CODE NO.		O R { ACCT. OR W. O. NO. S. O. NO.					
QUANTITY		DRAWING NUMBER AND DESCRIPTION					
9		Cont. BC-200 HG-735382 Wrench - Shutter Adjustment Cont. Line Item I-13-7 PE15175					
		FOIAb3a					
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.							
DRIVER		NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D IN GOOD CONDITION		DATE 7-16-57	

No. 85644

DATE 7-2-57

PICK UP
AT

CUSTOMER STORES

PURCHASE
ORDER NO.DELIVER
TO

FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)CHARGE
TOCONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.DWG.
REV.LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.O
RACCT.
OR

W. O. NO.

S. O. NO.

QUANTITY

BG 200

DRAWING NUMBER AND DESCRIPTION

✓ 06	HQ-735331-4 Item I-13-8	Flashlight, Right Angle Extension with two each 735331-5 PE15175
✓ 12	HQ-735331-2 Item I-13-6	Jack, Machinist #3" PE15175
✓ 06	HQ-735331-9 Item I-13-5	Level, Precision Spirit 6" PE15175
✓ 12	HQ-735331-10 Item I-13-4	Wrench, Configuration Aircraft PE15175
✓ 07	HQ-735473 Item I-13-2	Wrench, Adjusting Nut, Cassette PE15175

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

NUMBER OF
CONTAINERS

LOAD VERIFIED

REC'D IN GOOD CONDITION

DATE

7-3-57

FOIAb3a